

City of Flagstaff
Development Impact Fee Report Form
Impact Fee Account Summary
For Fiscal Year Ending June 30, 2010

	Development Fee Police	Development Fee Fire	Total
Description of Fees			
Fees for Fire and Police vary. Please refer to the City of Flagstaff City Code.	Title 10, 10-18-007	Title 10, 10-18-008	
Beginning Balance - July 1, 2009	783.43	1,332.73	2,116.16
Revenues			
Amount of Each Impact Fee Charged	33,668.11	50,659.43	84,327.54
Please Include Any Changes or Modifications Made to the Fees During the Fiscal Year			
Total Amount of Impact Fees Collected	33,668.11	50,659.43	84,327.54
Other Earnings	-	-	-
Interest Earned on Each Account	49.41	74.56	123.97
Total Revenues	33,717.52	50,733.99	84,451.51
Expenditures			
Total Amount of Impact Fee Expenditures	-	-	-
Bonds			
Interest	-	-	-
Principle	-	-	-
Debt Service on Bonds (Total Paid)	-	-	-
Loans			
Interest	-	-	-
Principle	-	-	-
Payment on Loans (Total Paid)	-	-	-
*Please Note Which Fund The Loan is From			
Other Expenditures	-	-	-
Total Expenditures	-	-	-
End of Year Balance			
Total Beginning Balance	783.43	1,332.73	2,116.16
Total Revenues	33,717.52	50,733.99	84,451.51
Total Expenditures	-	-	-
Ending Balance - June 30, 2010	34,500.95	52,066.72	86,567.67